

Work Order ID 145196

145196

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Wednesday, May 04, 2016 10:52:22 AM

Item ID: D3284-007 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Stud
 Start Date: 5/4/2016 Start Qty: 5.00 ***5*** Cust Item ID:
 Required Date: 5/11/2016 Req'd Qty: 5.00 ***5*** Customer:

Reference: **DAS**
13
 Approvals: Process Plan: **9-89** Date: **MAY 04 2016** Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3284	Rev B								
100	PURCHASING	0.00							DAS 13 9-89
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>32248</u> to Northern Aero Industries Order P/N: B80705-1 Manufacture per B80705 Rev. B Certificate of Conformity is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure certificate of conformity is attached								
120	QC5- Inspect part completeness to step on W/O	0.00							DAS 38 9-89
120									
QC	Memo	0.00							
Quality Control	Visually inspect parts for thread damage, fit and cad plating								MAY 13 2016

5 MAY 04 2016

5x Spill - 05-13

5

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>ST029</u>	0.00							
130									
Packaging	Memo	0.00				5x		DAS 28 9-89	MAY 13 2016
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							MAY 13 2016
140									
QC	Memo	0.00							
Quality Control									

MLJ
MAY 13 2016

Picklist Print

Wednesday, May 04, 2016 10:55:20 AM

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Work Order ID: 145196

145196

Parent Item: D3284-007

D3284-007

Parent Item Name: Stud

Start Date: 5/4/2016

Required Date: 5/11/2016

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP: B04.10.21 Added Step 4KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
B80705-1 stud		Purchased			No		Each	0.0000	**	5			

5
5x 8/16-05-13

SPECIFICATION CONTROL DRAWING

DART P/N	SPECIFICATION
D3284-001 SLEEVE	ACS P/N B80702-1 PER ACS DWG B80702 REV. A
D3284-003 STUD	ACS P/N B80703-1 PER ACS DWG B80703 REV. A
D3284-005 STUD	ACS P/N B80704-1 PER ACS DWG B80704 REV. A
D3284-007 STUD	ACS P/N B80705-1 PER ACS DWG B80705 REV. B
D3284-009 BEARING	BHT P/N 47-140-252-5
D3284-011 BEARING	BHT P/N 205-060-101-001
D3284-021 TUBE ASSY	204-060-158-001 MODIFIED PER IIN-D205-708
D3284-023 BIPOD ASSY	204-060-155-001 MODIFIED PER IIN-D205-708
D3284-025 TRIPOD ASSY	204-060-157-001 MODIFIED PER IIN-D205-708
D3284-031 TUBE ASSY	205-060-107-001 MODIFIED PER IIN-D205-708
D3284-033 BIPOD ASSY	205-060-106-001 MODIFIED PER IIN-D205-708
D3284-035 TRIPOD ASSY	205-060-105-001 MODIFIED PER IIN-D205-708

DAS
13
9-69

010' 145796
MAY 04 2016



NOTE:

FOR FUTURE PROCUREMENT, THE PURCHASE ORDER MUST SPECIFY THAT THE MATERIAL USED TO MANUFACTURE THE D3284-001/-003/-005/-007 PARTS MUST COMPLY WITH THE FOLLOWING SPECIFICATIONS:

AISI 4130 ROUND BAR PER AMS 6348/MIL-S-6758 WITH
MIN Ft_u = 90 Ksi
MIN Ft_y = 70 Ksi

EACH INDIVIDUAL ITEM TESTED BEFORE USE OR PROVEN TO EQUAL OR EXCEED THE ABOVE.

RELEASED
2010-03-25

B	ADD NOTE	RF	09.07.14
A	NEW ISSUE	KJ	04.05.06
REV.	DESCRIPTION	BY	DATE
DESIGN	DS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3284	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		ADJUSTABLE ENGINE MOUNT	NTS
DATE	09.07.14	COPYRIGHT © 2004 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32248

Purchase Order Date 5/4/2016

PO Print Date 5/4/2016

Page Number 1 of 1

Order From :

VU-ACS001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

B/E AEROSPACE
25 DUNLOP AVENUE
WINNIPEG, MB R2X 2V2

E-MAILED

MAY 04 2016

Contact Name

Vendor Phone 204-772-9922

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line-Comments		Promise Date				
	Delivery Comments						
1	B80705-1	stud	5/9/2016 Yes 5/9/2016		5.00 Each	\$99.55	\$497.76
	AS PER DWG D3284 REV. B B145196						
3	71401-45	PROCUREMENT QUALITY CLAUSES	5/9/2016 No 5/9/2016		1.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT						

Line Total: \$497.76

Line Total: \$0.00

PO Total: \$497.76

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/4/2016



Passion to Innovate.
Power to Deliver.

AEROSPACE

B/E Aerospace Limited

25 Dunlop Avenue

R2X 2V2 Winnipeg

Canada

Tel : 204-783-5402

Fax : 204-783-5436

Packing Slip

Delivery No. : 6579
Delivery Date : 12/05/2016
SO No. : 35676
Your Reference : PO 32248
Delivery Method : FEDEX
Payment Condition : Net 30 Days

Delivery to: Dart Aerospace Ltd.

Attention:Accounts

1270 Aberdeen Street

Hawkesbury K6A 1K7

Canada

Item	Description Batch Number	Total Ordered	Unit	Qty Delivered	Delivery Date
B80705-1	STUD, FEMALE, ENGINE MOUNT 14-3335 CHANTAL LAVOIE NEEDS ASN DART AEROSPACE 613-632-6780 clavoie@dartaero.com SHIP VIA... FEDEX P1 REQUIREMETNS: MATERIAL CERTS FORM ONES C OF C ASN	5	EA	5	16/05/2016
Sole 05-13					
Packages: 0		Gross Weight: 0.00		Net Weight:	

Ordered by: Dart Aerospace Ltd.

Attention: Accounts

1270 Aberdeen Street

Hawkesbury K6A 1K7

Canada

Invoice to: Dart Aerospace Ltd.

0.00

Attention: Accounts

1270 Aberdeen Street

Hawkesbury K6A 1K7

Canada

Remarks

Certification Statement

I hereby certify that the aircraft part(s) described hereon were acquired from a source of supply that is consistent with the conditions under which TCCA distributor approval AMO88-97 has been granted.

Signatory

Date:



25 Dunlop Ave
Winnipeg, Manitoba, Canada, R2X 2V2
Ph: 204-783-5402 Fax: 204-783-5436

STATEMENT OF CONFORMITY

Form Tracking No. 35676-1

Work Order/Contract/Invoice
PO: 32248

Production Order: PR1400016027

Item	Description	Part No.	Quantity	Serial/Batch	Status
1	STUD FEMAL ENGINE MOUNT	B80705-1	5	14-3335	New

Remarks:

The above item conforms to Released Design Data in accordance with DWG B80705 Rev. B.

New-Unused Parts/Material Certification

The items described above have been manufactured using standards employed B/E Aerospace (previously EMTEQ) in accordance with AS9100 Quality Assurance System.

Signature

Name: Tim Sinclair

Date: MAY 12 2016.

User/Installer Responsibilities: This certificate does not constitute authority to install the item(s) described above on an in-service type certified aircraft.